

Oct 30 03 08:00a

EARTHGRAINS ABQ

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OCT-27-2003 07:27

DSF IFUP

215 737 2161 P.03

P.2

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 5
2. CONTRACT NO. SP0300-04-D-W865	3. AWARD/EFFECTIVE DATE 18 OCT 03	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-03-R-4026	6. SOLICITATION ISSUE DATE 07/14/2003	
7. FOR SOLICITATION INFORMATION CALL: Pat Viglione/Maureen Steffani		8. TELEPHONE NUMBER (No collect calls) (215) 737-3692		8. OFFER DUE DATE/LOCAL TIME 08/14/03	
9. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence, Bldg. 6 700 Robbins Avenue Philadelphia, PA 19111-5092  Note: Mail/Handcarry/Transmit Offer as specified on page 3		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS N/A	
15. DELIVER TO Kirtland AFB, New Mexico		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/OFFEROR Earthgrains Baking Co. 111 Montano Road, NE Albuquerque, NM 87107  TELEPHONE NO 505-345-3481		17b. PAYMENT WILL BE MADE BY DFAS Columbus Center Attn: DFAS-CO-LSCBB P.O. Box 182317 Columbus, OH 43218		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Grp. I	Bread and Bakery Products(See schedule of items)  Ordering Period: 07DEC03 thru 04DEC04 Delivery Period: 10DEC03 thru 07DEC04  (Use Reverse and/or Attach Additional Sheets as Necessary)				
25. ACCOUNTING AND APPROPRIATION DATA S1 9714961.26.0 836-030 25 & MINIMUM \$4,742.39				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$18,969.56	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR Bob Eskam		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Maureen Steffani			
30b. NAME AND TITLE OF SIGNER (Type or print) Bob Eskam Director of Sales		30c. DATE SIGNED 10/30/03		31c. DATE SIGNED 10/18/03	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLESTANDARD FORM 1449 (REV. 4/2002)  
Prescribed by GSA - FAR (48 CFR) 53.212

**Bread & Bakery Products for Kirtland AFB, NM****Effective Period of Contract:****Ordering – 07 Dec 2003 through 04 Dec 2004****Delivery – 10 Dec 2003 through 07 Dec 2004****SCHEDULE OF ITEMS**

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>Bread, White, Enriched, Pan Baked, Sandwich, Fresh</b>					
1.	24 Ounce Loaf NSN: 8920-01-E11-3037 Product Code <u>68</u>	4,948	PG	<u>\$0.94</u>	<u>\$4,651.12</u>
<b>Bread, Wheat, Pan Baked, Sandwich, Fresh</b>					
2.	24 Ounce Loaf NSN: 8920-01-E11-3898 Product Code <u>473</u>	2,170	PG	<u>0.96</u>	<u>2,083.20</u>
<b>Bread, 100% Whole Wheat, Pan Baked, Round Top, Fresh</b>					
3.	24 Ounce Loaf NSN: 8920-01-E11-4105 Product Code <u>656</u>	806	PG	<u>0.96</u>	<u>773.76</u>
<b>Bread, Raisin, Pan Baked, Sandwich or Round Top, Fresh</b>					
4.	16 Ounce Loaf NSN: 8920-01-E11-3038 Product Code <u>683</u>	484	PG	<u>1.49</u>	<u>721.16</u>
<b>Bagels, Fresh, Plain</b>					
5.	Package size: 6 count pkg. NSN: 8920-01-E11-3040 Product Code <u>1283</u>	998	PG	<u>1.55</u>	<u>1,546.90</u>

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>Muffins, English, Fresh</b>				
6.	6 Per Package NSN: 8920-01-E11-3212 Product Code <u>1713</u>	356	PG	<u>\$0.98</u>	<u>\$348.88</u>
	<b>Bread, French, Fresh, Hearth Baked</b>				
7.	24 Ounce Loaf NSN: 8920-01-E11-3841 Product Code <u>2015</u>	24	PG	<u>1.82</u>	<u>43.68</u>
	<b>Rolls, Frankfurter, Fresh, Sliced, White, Pan Baked, Enriched</b>				
8.	12 Per Package NSN: 8920-01-E11-3225 Product Code <u>1263</u>	308	PG	<u>0.97</u>	<u>298.76</u>
	<b>Rolls, Hoagie/Submarine, Fresh, White, Pan Baked, Enriched,</b>				
9.	6 Per Package NSN: 8920-01-E11-2025 Product Code <u>2805</u>	912	PG	<u>0.93</u>	<u>848.16</u>
	<b>Rolls, Kaiser, Round, Fresh</b>				
10.	20 Per Package NSN: 8920-01-E11-3912 Product Code <u>99046</u>	116	PG	<u>2.75</u>	<u>319.00</u>
	<b>Bread, Vienna, Fresh, (for Texas Toast)</b>				
11.	24 Ounce Loaf NSN: 8920-01-E11-5242 Product Code <u>2714</u>	1,052	PG	<u>0.95</u>	<u>999.40</u>

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>Bread, Rye, Fresh, Sliced, Pan Baked, Sandwich</b>				
12.	24 Ounce Loaf NSN: 8920-01-E11-3373 Product Code <u>2601</u>	96	PG	<u>\$0.97</u>	<u>\$93.12</u>
	<b>Rolls, Fresh, Sandwich, Hamburger, Sliced, Wheat, Soft, Pan Baked</b>				
13.	8 Per Package NSN: 8920-01-E11-3786 Product Code <u>1211</u>	1,190	PG	<u>0.91</u>	<u>1,082.90</u>
	<b>Rolls, Hamburger, Fresh, Sliced, White, Pan Baked</b>				
14.	12 Per Package NSN: 8920-01-E11-3227 Product Code <u>2849</u>	3,888	PG	<u>0.97</u>	<u>3,771.36</u>
	<b>Rolls, Dinner, Fresh, White, Soft</b>				
15.	24 Per Package NSN: 8920-01-E11-3879 Product Code <u>3955</u>	964	PG	<u>1.44</u>	<u>1,388.16</u>

GROUP I - ITEMS 1 THRU 15

Total Estimated Dollar Value: \$18,969.56

Regularly scheduled non-bake days: Tuesday and Saturday

Point of Contact when placing orders: Dan Masters

Phone Number: 505-345-3481

Fax Number: 505-345-5979

**Delivery Schedule**

A delivery ticket will accompany each delivery citing order number, item unit price, item extended price, and total invoice price. A delivery ticket must show the total loaves/packages delivered for each line item and the total weight delivered for each line item. Also, the contract number, call number, lead CLIN, purchase order number and DODAAC are also required on the delivery ticket. This information can be extracted from the computerized faxed purchase order generated by STORES. Prices cited on delivery tickets will be the prices at time of order.

**ALL DELIVERIES EXCLUDE SUNDAYS AND NATIONAL LEGAL HOLIDAYS**

<b><u>ACTIVITY</u></b>	<b><u>TIME OF DELIVERY</u></b>	<b><u>FREQUENCY AND LIMITATIONS</u></b>
<b>GROUP I – Kirtland AFB:</b>		
<b><u>Thunderbird Inn, Dining Facility</u></b> Bldg. 20300 1551 First Street Kirtland AFB, NM	6:00 AM – 10:00 AM	Five (5) deliveries per week Monday, Tuesday, Thursday, Friday, Saturday
<b><u>Boys &amp; Girls Club</u></b> Bldg. 20234 8001 G Street, S.E. Albuquerque, NM 87117-5661	7:00 AM – 10:00 AM	Two (2) deliveries per week Tuesday and Thursday
<b><u>Child Development Center-East</u></b> Bldg. 20160 Texas and Gibson Blvd Kirtland AFB	7:00 AM – 10:00 AM	Two (2) deliveries per week Tuesday and Thursday
<b><u>Child Development Center-West</u></b> Bldg. 01914 1450 Maxwell Avenue Kirtland AFB, NM 87117-5661	7:00 AM – 10:00 AM	Two (2) deliveries per week Tuesday and Thursday

**Mail invoices for payment to:** DFAS-Columbus Center  
Attn: DFAS-CO-LSCBB  
P.O. Box 182317  
Columbus, OH 43218

**Sara Lee's Point of Contact for invoice and payment problems:**

**Dan Masters**  
**Phone Number:** 505-345-3481  
**Fax Number:** 505-345-5979